

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900

Billing: (308) 455-9900

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

VOICE						
Property	KFXL					
Invoice #	nvoice # 1706436-1		1706436			
Invoice Date 12/26/21		Alt Order #	10264094			
Invoice Month	December 2021	Deal #				
Invoice Period 12/06/21 - 12/12/21		Flight Dates	12/06/21 - 12/10/21			
Advertiser	Facebook					
Product	FACEBOOK/11193					
Estimate #	11193					
	Account Executive	Philadelphia HRP/PHL				
	Sales Office	HRP Philadelphia				
	Sales Region	National				
	Agency Code	9915780				
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	89815				
	Product 1					
	Product 2					

Spots/

						opoto,			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS L	ength.	Week	Rate	Type	
1 12/06/21	12/10/21	M-F KFXL Nightly	9:00 PM-10:00 PM	MTWTF	1:00	2	\$200.00	NM	
Weeks:		End Date MTWTFSS 12/12/21 MTWTF	Spots/Week 2	<u>Rate</u> \$200.00					
Spots: # Ch	<u>Day</u> <u>Air [</u>	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KFX	(L Tu 12/0	9:12 PM M-F KF	KL Nightly	9:00 PM-10:00 PM	1 1:0	O FCIN130200	0Н		\$200.00 NM
1 KFX	(L W 12/0	9:59 PM M-F KF	KL Nightly	9:00 PM-10:00 PM	1 1:0	O FCIN130200	0Н		\$200.00 NM

Total Spots 2

Payment Terms 30 Days

Gross Total

\$400.00

Agency Commission

\$60.00

Net Amount Due

\$340.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).